

SECRET

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20 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

SUBJECT: Travel Claim for Period
1 - 29 February 1956

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1. It is requested that a check in the amount of **\$142.91** be drawn in favor of This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 316, 1717 H St., N.W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$142.91**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOCATION SYMBOL</u>	<u>OBLIGATION R.F. NO.</u>	<u>OBJLCT CLASS</u>	<u>AMOUNT</u>
POB-DOI Proj 197-56	6-1004-30-010	9936	02.1	\$142.91

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 061 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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